

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

# PURCHASE ORDER PO038780

Tel (613) 632-5200

Supplier:

KLX001-VU

KLX Inc.

88289 Expedite Way Chicago, IL 33172 USA Phone: 305-925-2600 Fax: 305-507-7191

Attention:

Ship To:

Pilon, Lucie

1270 Aberdeen Street Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 PO No:

PO038780

PO Date:

1/12/18

Due Date: Purchase Order Revision: **Revision Date:** 

Ship-To Contact:

Phone:

2017

Via:

Fedex Economy

Pymt Terms: Freight Terms: COD Collect

Special Comments:

	FIIONE.	613-632-5200	The second of th	avitatian menoral dalam series 200	e base assertation	v34si388934658	WHILED TO	Sursey Halland	LIESERIE E	Ale Salata July	多种类	estalisation
Same in the	$i \sim A_{ii}$		1.0		items :	T a	Order	Received		Un		Extended
Line I <b>t</b> em		Part	Supplier Part No	Description	Status	Due Date	Quantity	Quantity		Price (	JSD)	Price
1	ALS4	1-1032-225		Rivnut	Firmed	1/12/18	500 Ea	0 Ea	500 Ea	·	8/Ea	\$90.00
2		7-1032-130	and the second	Rivnut	Firmed	1/12/18	2,500 Ea	0 Ea	2,500 Ea		1/Ea	\$275.00
3	AN3-	 37A		Bolt	Firmed	1/12/18	12 Ea	0 Ea	12 Ea	·	6/Ea	\$16.32
4	AN40			Bolt	Firmed	1/12/18	50 Ea	0 Ea	50 Ea		9/Ea	\$34.50
5		C52A		Bolt	Firmed	1/12/18	20 Ea	0 Ea	20 Ea	\$15.16	8/Ea	\$303.38
5 . 6	AN5-		ge a general contra	Bolt	Firmed	1/12/18	5 Ea	0 Ea			7/Ea	\$38.35
7	_	24-6D		· Nut	Firmed	1/12/18	16 Ea	0 Ea	16 Ea	\$0.972	3/Ea	\$15.56
8	AN92			Cap	Firmed	1/12/18	10 Ea	/ 0 Ea	10 Ea	\$1.5	0/Ea	\$15.00
9		25-0820K		Lock Tab Washer	Firmed	1/12/18	50 pcs	50,00 pcs	50 pcs	\$0.4	/pcs	\$20.50
10		7984-C405	a a const	Pin, Quick Release		1/12/18	,	20K	20 Ea	\$10.0 ( <b>\/</b> \/)	9/Ea /つ2	
. 11	MS1	7984-C410	<del></del>	Quick Pin Replacement	Firmed	1/12/18	2 pcs	0 pcs	2 pcs	\$10.3	8/pcs	\$20.76
12	MS1	7984-C413	and the second second	Quick Release Pin	Firmed	1/12/18	10 pcs	0 pcs	10 pcs	\$18.0	)/pcs	\$180.00
13	MS17	7984-C418		Quick Release Pin	Firmed	1/12/18	20 pcs	0 pcs	20 pcs	\$12.9	/pcs	\$258.80
14	MS20	0426A10-9A		Rivet	Firmed	1/12/18	24 Ea	0 Ea	24 Ea	\$0.62	5/Ea	\$15.00
15	MS20			Rivet	Firmed	1/12/18	100 Ea	0 Ea	100 Ea	\$0.1	7/Ea	\$17.00
16	MS20	0600- <b>N</b> 4		Rivet	Firmed	1/12/18	500 Ea	0 Ea	500 Ea	<b>\$0.</b> 1	8/Ea	\$90.00 
17	MS20	0601- N8 .		Rivet	Firmed	1/12/18	100 Ea	0 Ea	100 Ea	\$0.1	8/Ea	\$18.00
18	/ MS20	0601M4W4	A 11.0 1 Manual Man	Rivet	Firmed	1/12/18	20 pcs	0 pcs	20 pcs	\$2.600	/pcs	\$52.00
19		0615-4M18		Rivet	Firmed	1/12/18	100 Ea	0 Ea	100 Ea	\$0.4	8/Ea	\$48.00
20		0819-12J	with the second section of the second	Sleeve	Firmed	1/12/18	10 Ea	0 Ea	10 Ea	\$5.1	2/Ea	\$51.20
21	7	0822-4		Elbow	Firmed	1/12/18	2 Ea	0 Ea	2 Ea	\$7.5	0/Ea	\$15.00
22	<i>/</i>	1042L6		Nut	Firmed	1/12/18	200 Ea	0 Ea	200 Ea	\$0.493	1/Ea	\$98.62
23-	1	1069L3		-Anchor Nut-	Firmed	_1/12/18	50 Ea	0 Ea	.50.Ea	\$0.2	5/Ea.	_\$12.50
24	77.	1083C8		Nut	Firmed	1/12/18	50 Ea	0 Ea	50 Ea	\$1.2	8/Ea	\$64.00

Plex 1/15/18 10:18 AM Part Baker Diane

AT Bliss.



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

# PURCHASE ORDER PO038780

Tel (613) 632-5200

ine	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Un Price (	97 · I	Extended Price
25	MS21250-05-048	Faitito	Bolt		1/12/18	50 Ea	50 X	50 Ea	\$12.8		\$645.00 /05
26	MS21250-06022	(01)21007	l . Bolt	Firmed	i 1/12/18	25 Ea	0 Ea	25 Ea		0/Ea	\$92.50
	MS21919-WDG9	<i>:</i> .	Clamp	Firmed	1/12/18	100 Ea		100 Ea	\$0.5	3/Ea	\$53.00 \$351.50
	MS21920-20	4600	Clamp	Firmed	1/12/18	50 Ea	0 Ea	50 Ea	\$5.0	3/Ea	\$251.50
	and the same of th	LLOW	Clamp	Firmed	1/12/18	25 Ea	0 Ea	25 Ea	\$10.4	9/Ea	\$262.25
	/ MS21920-28	402	Clamp	Firmed	1/12/18	25 Ea	0 Ea	25 Ea	\$19.	9/Ea	\$499.75
31	والمراجع والمراجع المراجع	LAT	Screw	Firmed	1/12/18	500 Ea	0 Ea	500 Ea	\$0.	2/Ea	\$60.00
32	A		Screw W	Firmed	1/12/18	200 Ea	0 Ea	200 Ea		8/Ea	\$16.00
33	· · · · · · · · · · · · · · · · · · ·	222	Screw	Firmed	1/12/18	20 Ea	0 Ea	20 Ea	\$0.662	8/Ea	\$13.26
34 1/	MS24694-S50	St.27	Screw	Firmed	1/12/18	300 Ea	/ 0 Ea	300 Ea		5/Ea	\$15.00
لاير 35 <u>س</u>	MS27039-4-20	January	Screw	Firmed	1/12/18	100 Ea	100¥0 Ea	100 Ea	\$0.	9/Ea	\$19.00
36	NAS1149D0332J	A CONTRACTOR OF THE PROPERTY O	Washer	Firmed	1/12/18	2,000 Ea	0 Ea	2,000 Ea	\$0.0	2/Ea	\$40.00
37/	NAS1149D0563J		Washer	Firmed	1/12/18	700 Ea	700 € Ea	700 Ea	\$0.0	3/Ea	\$21.00
38	NAS1149DN832J	St26014	Washer	Firmed	1/12/18	2,000 Ea	0 Ea	2,000 Ea	* - 1	1/Ea	\$20.00
39	NAS1149F0432P	Total Control of the	Washer	Firmed	1/12/18	1,000 Ea	0 Ea	1,000 Ea	1	2/Ea	\$20.00
40	NAS1611-005	FP 34	O-Ring	Firmed	1/12/18	200 Ea	0 Ea	200 Ea	\$0.	6/Ea	\$72.00
41	NAS1611-013	A Post	O-Ring	Firmed	1/12/18	200 Ea	0 Ea	200 Ea	\$0.2	9/Ea	\$58.00
42	80-004-2-8	80-004-2-8		Firmed		50 Ea	0 Ea	50 Ea	\$2.7	7/Ea	\$138.50
43	MS28775-011		O-Ring D2594-3	Firmed		500 pcs	0 pcs	500 pcs	\$0.0	5/pcs	\$25.00
tem Note	e job #170280						American in the same	a posta are an f			
44	MS21043-3	MS21043-3 ก็ปละเฉรี	Nut	Firmed		500 Ea	0 Ea	500 Ea	\$0.301	4/Ea	\$150.70
45	NAS509-4C		Nut	Firmed		10 Ea	0 Ea	10 Ea	\$3.2	0/Ea	\$32.00
46	FE-832-EF	***	Pem Insert D3996-FE-832- EF	Firmed		150 Ea	0 Ea	150 Ea	\$0.6 A	6/Ea ( <b>8</b> ,	\$99.00 このしょしか

Grand Total: \$4,554.74

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 1/15/18 10:18 AM part.Baker.Diane



INVOICE NUMBER

**JH5TNY** 

PAGE 4 OF 4



50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	o.		DATE	SHIP VIA				TERMS		SHIP	PING TERM	S
PO03			01/17/18	FEDX	INTL	ECON COLL		NET 30		FC	MAIM-A	I
ITEM NO.	QUANTITY ORDERED	ļ	MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT	
	*** SHIP											
	# 1=CTN		.00 Lb / 4.	99 Kg	42347	71137716						
	FREIGHT .	ACCT#	15179324-0									
	TEL# 613	632-3	3336									
	DIMENSIO	NS: 92	K9X8									
									SUBTOTA	Τ.		985.80
									HANDLIN		]	0.00
									DISC/AL		]	0.00
									INCM FR		.]	0.00
									FREIGHT		]	0.00
			DED ON 01/37/1	0					TOTAL	:	]	985.80USI
ckc		1	PED ON 01/17/1 **CONSOLIDAT		ישמטי	7			1011111	•		CURRENCY
iorm	#16007.000	0303	* * CONSOLIDAT	TON#	TUOPT							
						LIANT BRICE A	11711	ODIZATION BY	(LV INC			
			MATERIAL TO BE R	ETURNE	D MUST	HAVE PRIOR A	UIH	UNIZATION BY	LA INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER

JH5TNY

PAGE 1 OF 4

50 kg 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	10.		DATE	SHIP VIA					TERMS			SHIP	PING TERMS
PO03	38780		01/17/18	FEDX IN	NTL :	ECON	COLL		NET 30			FC	IMAIM-A
TEM NO.	QUANTITY ORDERED	PART N	IUMBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER		SHIPPED		AMOUNT
10	2	0 MS1	7984C405			]	0.090	EA		0	2	20	201.80
		QU	ICK RELEASE PIN										
		1/	4 QUICK RELEASE	PIN									
		EC	CN :EAR99	•									
		Co.	untry Origin: U	SA		İ							
		TA	RIFF: 7318.29.0	000		1							
		SC	HEDULE B: 7318.	29.0000									
		MF	R: AVIBANK MFG.					İ					
		CT	RL# : 2015F282	09									
		LO'	T# : 1522427										
		LO	T QTY: 20										
		**	REF: MS17984-C4	05									
		**	CUST PN: MS1798	4C405									
25	5	0 MS2	1250-05048			1	2.900	EA		0	5	0	645.00
		ВО	LT										•
		EC	CN :EAR99										
		Co	untry Origin: U	SA									,
		TA	RIFF: 7318.15.2	095									
		SC	HEDULE B: 7318.	15.2000									
		MF	R: MAC FASTENER	S		İ			·				
		CT	RL# : 2017C092	19									
		LO	T# : 82666										
		LO	T QTY: 50										
35	10	0 MS2	7039-4-20				0.190	EA		0	10	00	19.00
			REW										
		1 '	4-28 (3A) X 1.2	81 (.750	0 GR	ДP) :	STRUC'	tur <i>i</i>	AL SCREW	PH:	L PAN A	$A\Gamma$	
}		I	CN :EAR99										
		Co	untry Origin: U	SA									
		AT	RIFF: 7318.15.6	080									
		sc	HEDULE B: 7318.	15.9000									
	1	MF	R: MAC FASTENER	.S									
												* * CO	NTINUED***
			MATERIAL TO BE R	ETURNED N	JUST	HAVE F	RIOR A	UTHO	ORIZATION E	Y KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER
JH5TNY

PAGE 2 OF 4

**soup** 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO	).		DATE	SHIP VIA			1	ERMS		SHIPP	ING TERMS
PO03	8780		01/17/18	FEDX I	NTL E	ECON COLL		NET 30		FCA	-MIAMI
TEM IO.	QUANTITY ORDERED	PART NUM	IBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
36		LOT‡ LOT NAS11 WASH	QTY: 100 49D0332J		FLA	0.020 WASHER A				0 E	
37	700	TARI SCHI NASII WASI		10.8000		0.030		0	70	_	21.00
		5/16 ECCI Cour TARI SCHI MFR CTRI LOTE	5 (.328 X .562 N :EAR99 htry Origin: U IFF: 7616.10.9 EDULE B: 7616. : ANILLO INDUS L# : 2017E114 ‡ : Z8743 QTY: 700 EF: NAS1149D05	ISA 1090 10.8000 TRIES 153		AT WASHER	ALU	n CHEMICAL	TREAT (	Y	
46	150	FE-8: NUT PEM ECCI Cour TAR: SCHI	JST PN: NAS114 32-EF  FE-832-EF N:EAR99 htry Origin: U IFF: 7318.16.0 EDULE B: 7318.	JSA 0085 16.0000 IFG.		0.660	EA	0	15	0	99.00
		CTR	L# : 2016H288	332					**	*CON	TINUED***
			MATERIAL TO BE F				17110	DIZATION BY 1			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

**JH5TNY** 

PAGE 3 OF 4

# 

**50**40 39:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO.	DATE		SHIP VIA		l'	TERMS		SHIPPING TERMS
PO038780		01/17/18	FEDX INTL	ECON COLL		NET 30		FCA-MIAMI
TEM QUANTITY O. ORDERED	PART NUMBER A	ND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
IO. ORDERED	LOT QTY  **REF:  **CUST  These i and aut. of ultimor end- They mander to any authorical either into ot. U.S. go U.S. la  Ultimat DART AE	FE-832-EF PN: FE-832  tems are contained formate destinated in their order items, wernment or wand regular and reg	-EF  ontrolled  r export on  nation for  rein ident  esold, tra  try or to  te consign  riginal fo  without for  as other  lations.	nly to the use by the ified. nsferred, any person ee or end- rm or afte. irst obtain	cou e ul or o oth user r be	timate cortherwise of therwise of than the corthan the corthan incorpt approval	disposed one orated from the	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

INVOICE NUMBER

**JH5TNY** 

PAGE 4 OF 4

# Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.		DATE	SHIP VIA				TERMS		SHIP	PING TERMS
PO03	8780		01/17/18	FEDX	INTL	ECON COLL		NET 30		FCF	A-MIAMI
ITEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
	*** SHIP										
	# 1=CTN		00 Lb / 4.	99 Kg	42347	1137716					
			15179324-0								
	TEL# 613	632-3	3336								
	DIMENSIO	15. 93	79X8								
	DIMENDIO	10. 32	13210								
							1				
							ŀ				
									SUBTOTA	L	985.80
									HANDLIN	G	0.00
									DISC/AL	L	0.00
									INCM FR		0.00
									FREIGHT		0.00
ckc			PED ON 01/17/1						TOTAL	:	i e
form	#16007.000	303	**CONSOLIDAT	'ION#	1H0E1	<b>Y</b>					U.S. CURRENCY
									4 14 14 15		<u> </u>
			MATERIAL TO BE R	ETURNE	D MUST	HAVE PRIOR A	UTH	ORIZATION BY I	(LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER

PAGE 1 OF 4

**JH5TNY** 

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**SOLD** 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

# SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	D.	DA	TE	SHIP VIA					TERMS			SHIP	PING TERMS
PO03	8780		01/17/18	FEDX	INTL	ECON	COLL		NET 30			FCA	-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBE	R AND DESCRIPTION	.l. <u>.</u>		PRICE		UNIT	BACK ORDER		SHIPPED		AMOUNT
10		MS17984	4C405				10.090	EA		0	2	20	201.80
		QUICK	RELEASE PIN	T									
		1/4 QT	JICK RELEASE	PIN									
		ECCN	:EAR99										
		Count	ry Origin: U	SA							ļ ,		
		TARIF	F: 7318.29.0	000									, 
		SCHED	JLE B: 7318.	29.00	00				,				
		MFR: 2	AVIBANK MFG.										
	1	CTRL#	: 2015F282	09		]							
		LOT#	: 1522427										
	i	LOT Q	TY: 20										
		**REF	: MS17984-C4	05									
		**CUS'	r PN: MS1798	4C405									
25	50	MS2125	0-05048				12.900	EA		0	9	50	645.00
		BOLT											
			:EAR99										
		L	ry Origin: U			İ							
		1	F: 7318.15.2			İ							
			ULE B: 7318.		00								
			MAC FASTENER										
			: 2017C092	:19									
İ		i .	: 82666										
		_	TY: 50				0 100			0	1 1	0.0	19.00
35	100	MS2703	9-4-20			-	0.190	EΑ		U	1,	50	19.00
		SCREW	. ()		550 G	D + D'	ampiia	, TTD 7	T CCDEW	חם.	T DAN 2	ΛT.	
			8 (3A) X 1.2	81 (.	750 G	KTP)	STRUC.	URA	L SCREW	Pn.	LL PAN 2	<b>-</b> 711	
			:EAR99					İ					
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			F: 7318.15.6		0.0								
		1	ULE B: 7318.		00								
		MF'R:	MAC FASTENER	(D							*	* <b>*</b> ୯୦1	  TINUED***
		<u></u>	IATERIAL TO BE R					<u> </u>			<u> </u>		1 111000

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
JH5TNY

PAGE 2 OF 4

**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	0.	DATE	SHIP VIA			TERMS	SI	IIPPING TERMS
PO03	8780	01/17/18	FEDX INTL	ECON COLL	1	NET 30	F	CA-MIAMI
TEM	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		CTRL# : 2008F08	385					
		LOT# : 38990						
		LOT QTY: 100						
36	2000	NAS1149D0332J		0.020	EA	2000	0	
		WASHER						
		#10 (.203 X .438	X .032) FLA	T WASHER A	LUM	CHEMICAL '	TREAT (YE	
		ECCN : EAR99						
		TARIFF: 7616.10	9090					
	*	SCHEDULE B: 7616	5.10.8000					07.00
37	700	NAS1149D0563J		0.030	EA	0	700	21.00
		WASHER						
		5/16 (.328 X .56	52 X .063) FL	AT WASHER	ALU	M CHEMICAL	TREAT (Y	
		ECCN : EAR99						
		Country Origin:			ĺ			
		TARIFF: 7616.10			i			
		SCHEDULE B: 761						
		MFR: ANILLO IND						*
		CTRL# : 2017E1	L453					
		LOT# : Z8743						
		LOT QTY: 700						
		**REF: NAS1149D						
		**CUST PN: NAS1	L49D0563J			0	150	99.00
46	150			0.660	EA	0	150	) 55.00
		NUT						
		PEM FE-832-EF						
		ECCN : EAR99	****				1	
		Country Origin:						
		TARIFF: 7318.16			1			
		SCHEDULE B: 731						
		MFR: PENN ENG &						
		CTRL# : 2016H2	8832				***	CONTINUED***
		MATERIAL TO BE			<u> </u>	<u> </u>		

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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JH5TNY

PAGE 3 OF 4

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



ORDER N	0.		DATE	SHIP VIA			TERMS		SHIPPI	NG TERMS
PO03	8780		01/17/18	FEDX INTL E	ECON COLL		NET 30		FCA-	-MIAMI
ITEM NO.	QUANTITY	PART NU	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		MOUNT
NO.	ONDERED	**RI **CU Thes and of a or e They to a auth eith into U.S U.S Ult. DAR: 127 HAW.	QTY: 150 EF: FE-832-EF UST PN: FE-832 Se items are conditionate destinate destinate and regular in their conditionate and regular and regular AEROSPACE LTO ABERDEEN ST KESBURY  1K7 ADA	ontrolled by a export on nation for a rein identification for a rein identification for a southerwalations.	y to the see by the fied.  sferred, or y person or end-to or after set obtained authoriz	cou ul or co oth iser be ing	timate con therwise d er than th (s), eing incorp approval ed by	isposed of		TINUED***
			MATERIAL TO BE F	RETURNED MUST	HAVE PRIOR A	UTH	ORIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JH5TNY

PAGE 4 OF 4

# 

solp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO			DATE	SHIP VIA				TERMS		SHIPPING	TERMS
PO038			01/17/18	FEDX	INTL	ECON COLL		NET 30		FCA-M	IAMI
ITEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION	1		PRICE	UNIT	BACK ORDER	SHIPPED	АМО	DUNT
	*** SHIP # 1=CTN		CTN *** .00 Lb / 4.	99 Kg	4234	71137716					
	FREIGHT A	ACCT#	15179324-0								
	TEL# 613	632-3	3336								
	DIMENSION	NS: 92	(9X8								
								·			
									SUBTOTA HANDLIN DISC/AL INCM FF FREIGHT	IG L LT	985.80 0.00 0.00 0.00 0.00
ckc form	B7AY09 #16007.000	i	PED ON 01/17/1 **CONSOLIDAT		1H0E1	A		,	TOTAL	: U	985.80US
	1		MATERIAL TO BE R	ETURNE	D MUS	T HAVE PRIOR A	AUTH	ORIZATION BY	KLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



ATTN: FREIGHT FORWARDER

ATTN: FREIGHT FORWARDER



INVOICE NUMBER JH5TNX

PAGE 2 OF 2

soup 19:09

CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		Т	TERMS		SHIPPING TERMS
PO038		01/17/18	FEDX INTL B	ECON COLL		NET 30		FCA-MIAMI
ITEM	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			TINL	BACK ORDER	SHIPPED	AMOUNT
	FREIGHT A	Ultimate Destinat DART AEROSPACE LT 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA ACCT# 15179324-0						
INVOI	CE#:			388888				
ORDER	#:	B7B3Z2					SUBTOTA	
CONSO	LIDATE#.:	1H0E1A	11 11111 111 1111				HANDLING DISC/AL INCM FR	L/: 0.00
							FREIGHT TOTAL	0.00 60.36USD U.S. CURRENCY
ckc	B7B3Z2	SHIPPED ON 01/17/1	.8			ODITATION DV	LY INC	
		MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR AL	JTH	ORIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND THE SEPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVE TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVE TO REPLACEMENT SHALL OF ANY THE WITH SELECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY THE WITHOUT IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT-OR-CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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INVOICE NUMBER

JH5TNY PAGE 1 OF 4

solp 19:09

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	).	DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO03	8780	01/17/18	FEDX INTL E	CON COLL		NET 30		FCA-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	20	MS17984C405 TARIFF: 7318.29.0	0000	10.090	EA	0	20	201.80
		SCHEDULE B: 7318.  Description QUICH Long Description ECCN :EAR99 MFR: AVIBANK MFG CTRL#: 2015F28209	29.0000 RELEASE PIN 1/4 QUICK RE		·			
25	50	LOT#: 1522427 LOT QTY: 20 Country of Origin **REF: MS17984-C4 **CUST PN: MS1798 MS21250-05048 TARIFF: 7318.15.2	105 34C405	12.900	EА	0	50	645.00

LOT QTY: 50 Country of Origin USA 100 0.190 EA n 100 MS27039-4-20 35 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description 1/4-28 (3A) |X 1.281 .750 GRIP) STRUCTUR ECCN: EAR99

SCHEDULE B: 7318.15.2000

Description BOLT ECCN : EAR99

LOT#: 82666

MFR: MAC FASTENERS CTRL#: 2017C09219

MFR: MAC FASTENERS

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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ASTED BECCIPT BY THE CLISTOMER AFTER RECEIPT BY THE CUSTOMER



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Viee President of Quality

19.00



SHIP TO:

INVOICE NUMBER JH5TNY

PAGE 2 OF 4

**SOLD** 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER Long Description #10 (.203 X .438 X .032) FLAT WASHER ALU ECCN : EAR99	ND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT
TITEM   QUANTITY   PART NUMBER AND DESCRIPTION   PRICE   UNIT   BACK ORDER   SHIPPED   AMOUNT	ND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT
LOT#: 38990 LOT QTY: 100 Country of Origin USA  NAS:149D0332J 0.020 EA 2000 0  TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER Long Description #10 (.203 X .438 X .032) FLAT WASHER ALU ECCN : EAR99	2008F08385
Description WASHER Long Description #10 (.203 X .438 X .032) FLAT WASHER ALU ECCN : EAR99	: 100 of Origin USA 0332J 0.020 EA 2000 0 0.00 7616.10.9090
0 700   700   21.	tion WASHER scription #10 (.203 X .438 X .032) FLAT WASHER ALU AR99
37 700 NAS1149D0563J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER	7616.10.9090 E B: 7616.10.8000 tion WASHER
TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT Long Description PEM FE-832-EF ECCN : EAR99 MFR: PENN ENG & MFG.	AR99 ILLO INDUSTRIES 2017E11453 8743 : 700     of Origin USA     NAS1149D0563J     PN: NAS1149D0563J     FF
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	FERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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Vice President of Quality



PAGE 3 OF 4

50LD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

INVOICE NUMBER JH5TNY

PO038780  O1/17/18 FEDX INTL ECON COLL NET 30 FCA-MIAMI  TEM OUANITY NO. OUANI	ORDER N	<u> </u>	DATE	SHIP VIA		1	rerms .		SHIPPING TERMS
NITEM OND PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT  CTRL#: 2016H28832 LOT#: 727557/601030 LOT OTY: 150 Country of Origin USA. **EFF: FE-832-EF  These items are controlled by the U.S. and authorized for export only to the of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resolid, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA			888°   1.8888	FEDX INTL	ECON COLL		NET 30		FCA-MIAMI
CTRL#: 2016H28832 LOT#: 727557/601030 LOT OTY: 150 Country of Origin USA **REF: FE-832-EF **CUST PN: FE-832-EF  These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	ITEM	QUANTITY				UNIT	BACK ORDER	SHIPPED	AMOUNT
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	NO.	OHDENED	LOT#: 727557/6010 LOT QTY: 150 Country of Origin **REF: FE-832-EF **CUST PN: FE-832 These items are of and authorized for ultimate destror end-user(s) he to any other courauthorized ultimate either in their of into other items. U.S. government of U.S. law and regular DART AEROSPACE LETTO ABERDEEN STHAWKESBURY ON K6A 1K7 CANADA	OSA  LEF  Controlled by rexport on Ination for export of transity or to a attending for ginal for as otherwalations.	ly to the use by the fied. sferred, on person e or end- m or after rst obtainse author	cou ul or o oth ser be ing	try of timate con therwise of er than th (s), ing incorr approval d by	disposed ne corated from the	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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of Quality



INVOICE NUMBER

JH5TNY

PAGE 4 OF 4

soun 19:09

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 DATE

DART AEROSPACE LTD

SHIPPING TERMS TERMS SHIP VIA ORDER NO. FEDX INTL ECON COLL FCA-MIAMI NET 30 01/17/18 PO038780 BACK ORDER SHIPPED AMOUNT PRICE UNIT PART NUMBER AND DESCRIPTION ITEM QUANTITY ORDERED \*\*\* SHIPPED 1 CTN \*\*\* 1=CTN 4.99 Kg 423471137716 11.00 Lb / FREIGHT ACCT# 15179324-0 TEL# 613+632-3336 DIMENSIONS: 9X9X8 INVOICE#....: JH5TNY ORDER#..... B7AY09 985.80 SUBTOTAL HANDLING 0.00 CONSOLIDATE# .: 1H0E1A DISC/ALL 0.00 INCM FRT 0.00 FREIGHT 0.00 985.80USD TOTAL U.S. CURRENCY SHIPPED ON 01/17/18 B7AY09 ckc

> MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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CONSOLIDATION

1H0E1A

PAGE

**SOLD TO:** 

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

# SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	).	SHIP VIA			TERMS		SHIPPING TERMS			
See E			DATE 01/17/2018	FEDX INTL	ECON COLL		NET 30		FC	IMAIM-
TEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
			ICE# <u>CUST P/C</u> TAX# 47-163-9							
	1	JH5TI								
:		JH5TI								
	***CONSO	LIDATI	ON SUMMARY PA	GE ONLY						
ckc		SHIP	PED ON 01/17/2	2018			:	;		
					-					
		:								
			MATERIAL TO BE	SETUDNED MUS	THAVE PRIOR AL	ITH	ORIZATION BY	KLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

PAGE 1 OF 2

JH5TNX

**5040** 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



PO038780  01/17/18 FEDX INTL ECON COLL NET 30 FCA-MIAMI  TIEM ON ORDERD  PARTHUMBER AND DESCRIPTION  28  36 MS21920-20 CLAMP ECCN: 9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL#: 1999G05264 LOT#: 42576 LOT QTY: 12 **REF: MS21920-20 **CUST PN: MS21920-20  These items are controlled by the U.S. and authorized for export only to the of ultimate destination for use by the or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s) either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  ***CONTINUED***	ORDER NO.	DATE	SHIP VIA		1	TERMS		SHIPPING TERMS
MONORER 36 MS21920-20 CLAMP  ECCN:9A991  Country Origin: USA  TARIFF: 7307.29.0090  SCHEDULE B: 7307.29.0000  MFR: VOSS INDUSTRIES INC  CTRL#: 1999G05264  LOT#: 42576  LOT QTY: 12  **REF: MS21920-20  **CUST PN: MS21920-20  These items are controlled by the U.S. Government and authorized for export only to the of ultimate destination for use by the or end-user(s) herein identified.  They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining uproval from the U.S. government or as otherwise authorized by  U.S. law and regulations.	PO038780	01/17/18	FEDX INTL	ECON COLL		NET 30		FCA-MIAMI
36 MS21920-20 CLAMP ECCN: 9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT QTY: 12 **REF: MS21920-20 **CUST PN: MS21920-20  These items are controlled by the U.S. Government and authorized for export only to the of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.		CLAMP  ECCN:9A991  Country Origin: U. TARIFF: 7307.29.0  SCHEDULE B: 7307.  MFR: VOSS INDUSTR  CTRL#: 1999G052  LOT#: 42576  LOT QTY: 12  **REF: MS21920-20  **CUST PN: MS2192  These items are c and authorized fo of ultimate desti or end-user(s) he They may not be r to any other coun authorized ultima either in their o into other items, U.S. government o U.S. law and regu	090 29.0000 IES INC 64  0-20  ontrolled to rexport or nation for rein identifies try or to a te consigneriginal for without fir as otherwlations.	by the U.S aly to the use by the dified. asferred, any person ee or end- am or afte. irst obtain vise autho	. Go cou or c oth sen r be	overnment intry of dimate con otherwise d her than th r(s), eing incorp g approval ed by	signee isposed o e orated from the	of,

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JH5TNX

PAGE 2 OF 2

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

# SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE SHIP VIA					TERMS		SHIPPING TERMS		
PO038	780		01/17/18	FEDX	INTL	ECON COLL	-	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	J		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
		DAR:	imate Destinat F AEROSPACE LT D ABERDEEN ST KESBURY								
		CAN	ADA								
		1	15179324-0								
	TEL# 613	632-3	3336								
							•		SUBTOTA HANDLIN DISC/AL INCM FR FREIGHT	G : 0.0 L : 0.0 T : 0.0	0
ckc	B7B3Z2	SHIP	PED ON 01/17/1	.8					TOTAL	: 60.3	
form	#16007.000	303	**CONSOLIDAT	"ION#	1H0E1	A				U.S. CURRE	NCY
		<u> </u>	MATERIAL TO BE R								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JH5TNX

PAGE 1 OF 2

**5040** 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



ORDER NO	0.	DATE	SHIP VIA			TERMS		SHIPPING TERMS	
PO03	8780	01/17/18	FEDX INTL	ECON COLL	,	NET 30		FCA-MIAMI	
EM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
o. 28	ORDERED	CLAMP ECCN:9A991 Country Origin: TARIFF: 7307.29. SCHEDULE B: 7307 MFR: VOSS INDUST CTRL#: 1999G05 LOT#: 42576 LOT QTY: 12 **REF: MS21920-2 **CUST PN: MS219  These items are and authorized fof ultimate dest or end-user(s) h They may not be to any other cou authorized ultime either in their into other items U.S. government U.S. law and reg	29.0000 RIES INC 264  controlled be or export on ination for erein identification for erein identification for export on at econsigne or iginal for , without ficor as otherw	ly to the use by the fied. sferred, ny person e or end-mor afterst obtain	or con otherser be	timate con therwise d er than th (s), ing incorp	isposed of e e orated from the		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JH5TNX

PAGE 2 OF 2



soup 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DA	TE	SHIP VIA					TERMS		SHIPPING TERMS		
PQ038780		01/17/18	FEDX	INTL	ECON	COLL		NET 30		FCF	MAIM-A	I
ITEM QUANTITY NO. ORDERED	PART NUMBE	R AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT	
NO. ORDERED	DART # 1270 # HAWKES ON K6A 11 CANAD# ACCT# 15 -632 - 33	K7 A 5179324-0 36							SUBTOTA HANDLIN DISC/AL INCM FR FREIGHT	G L T		60.36 0.00 0.00 0.00 0.00 60.36US
ckc B7B3Z2 form #16007.00		D ON 01/17/1 **CONSOLIDAT		HOEL	A				IOIAL	•	1	CURRENCY
TOEM #18007.00	0503	CONSOLIDAT										
		MATERIAL TO BE R	ETHONE	D MIIS.	CHAVE S	PRIOR 4	UTH	ORIZATION BY	KLX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER

JH5TNX

PAGE 1 OF 2

solp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

# SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



ORDER NO.			DATE	SHIP VIA					TERMS		SHIPF	ING TERMS
PO0387	80		01/17/18	FEDX	INTL	ECON	COLL		NET 30	_	FCA-MIAMI	
	UANTITY PRDERED	PART NUM	IBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT .
NO. 0		Coun TARI SCHE MFR: CTRI LOT **RE **CU Thes and of u or e They to a auth eith into	IP I:9A991 Ltry Origin: U EFF: 7307.29.0 DULE B: 7307. VOSS INDUSTR L# : 1999G052	090 29.000 EIES II 64  0-20 control crein cresold atry of the control origin with or as	lled : ort o n for ident , tra r to nsign al fo out f other	nly tuse ified nsfer any pee or or irst	o the by th . red, erson end- afte obtai	or of the court of	timate con therwise d er than the (s), eing incorp	signee isposed e orated from the	•	60.36

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

# ORIGINAL INVOICE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

INVOICE NUMBER

PAGE 2 OF 2

JH5TNX

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	D.		DATE	SHIP VIA					TERMS		SHIPPING TE	HIPPING TERMS		
PO03			01/17/18	FEDX	INTL	ECON	COLL	ł	NET 30		FCA-MIAMI			
TEM	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION			PRICE		UNIT	<del></del>	SHIPPED	AMOUN	IT		
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ckc	B7B3Z2	SHIP	PED ON 01/17/1			1		ŀ		TOTAL	•	00.00		
form	#16007.00	0 303	**CONSOLIDAT	#MOI	1H0E1	A					U.S	. CURRENCY		
	· I		MATERIAL TO BE R	ETURNE	D MUS	T HAVE	PRIOR A	UTHO	ORIZATION BY	KLX INC.				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER

**JH5TNY** 

PAGE 3 OF 4

**SOLD** 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	D.	·	DATE	SHIP VIA				TERMS	···	SHIPPING TERMS		
PO03	8780		01/17/18	FEDX	INTL	ECON COLL		NET 30		FC	A-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUM	IBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT	
		LOT#	: 727557/6	01030								
		LOT	QTY: 150									
			F: FE-832-EF				İ					
		**CU	ST PN: FE-832	-EF								
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			authorized for						1,			
		1	ltimate desti			I	uı	Elmate Con	signee			
		1	nd-user(s) he may not be r					therwise d	ignoged	٥f		
			ny other coun							01,		
			orized ultima	-			1	,	7			
			er in their o						orated			
ı			other items,									
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l		Ulti	mate Destinat	ion								
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		1270	ABERDEEN ST									
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									**	* CO	TINUED***	
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_	<del>_</del>		MATERIAL TO BE RI	ETURNE	D MUST	HAVE PRIOR A	UTHO	DRIZATION BY K	LX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

# **ORIGINAL INVOICE**

Page: 1 of 1



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

3hipped From: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

# **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038780

.NE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE MFR DTE EXP DATE

3 50 EA LN9025-0820K 27649 PAOLO ASTORI A3856

ason I ewis

Senior Director, Global Quality

Inv # 01/16/18



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

INVOICE NUMBER

JH4T9X

PAGE 2 OF 2

DAGE 0.05

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**soup 19:**09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

# SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO			DATE	SHIP VIA				TERMS		SHIPPING T	ERMS
PO038	3780		01/16/18	FEDX	INTL	ECON CO	LL	NET 30		FCA-NO	RDERSTEDT
ITEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION	I		PRICE	UNIT	BACK ORDER	SHIPPED	AMOL	INT
	*** SHIP	i									
	# 1=CTN	1	00 Lb / 0.	45 Kg							
	FREIGHT A	ACCT#	15179324-0								
	TEL# 613	632-3	3336								
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									DISC/ALI	L :	0.00
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									FREIGHT	1	0.00
ezi	B7B4B7	SHIP	PED ON 01/16/1	8					TOTAL		20.50USI
	#16007.000		**CONSOLIDAT		LH079	9				บ. ร	. CURRENCY
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		<u> </u>	MATERIAL TO BE R	ETURNE	D MUST	HAVE PRIC	R AUTH	ORIZATION BY	KLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172







INVOICE NUMBER

JH4T9X

PAGE 1 OF 2

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**50th 12**59

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE	SHIP VIA				TERMS		SHIP	PING TERMS
PO038	780		01/16/18	FEDX II	NTL ECO	7 COLL		NET 30		FCF	A-NORDERSTEDT
	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	,H	PRIC	ÈΕ	UNIT	BACK ORDER	SHIPPED		AMOUNT
9	VAT exe	WASH WASH ECCI Cour TAR: MFR CTRI LOT: LOT: LOT: LOT: LOT: HAWI ON	HER N :EURNL htry Origin: I IFF: 73182200 : PAOLO ASTORI L# : 2012D230 # : 27649 QTY: 50  *** *** *** *** *** ** ** ** ** ** **	ording	to sec.	0.410 4 no.		o) German V			20.50
			MATERIAL TO BE R	ETURNED I	MUST HAVE	PRIOR A	UTHO	RIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



**INVOICE NUMBER** 

JH4T9X

PAGE 1 OF 2

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

# **5040** 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

# SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

|--|--|--|--|

			T	SHIP VIA					TERMS		SHIDE	ING TERMS
ORDER NO			DATE 01 /16 /19	1		ECON	COLI		NET 30			-NORDERSTEDT
PO03		T	01/16/18	FEDX	TN T T					CHIDDED	1	
NO.	ORDERED					PRICE						
9	50	LN902 WASH WASH ECCH COUNTAR: MFR: CTRI LOT: LOT: LOT: DAR: 1276 HAWI	HER N :EURNL htry Origin: I IFF: 73182200 : PAOLO ASTORI L# : 2012D230 # : 27649 QTY: 50  ***********************************	60 ordin	g to	PRICE	0.410	EA	BACK ORDER  O  O  O		0	AMOUNT 20.50
	<del></del>		MATERIAL TO BE R	ETURNE	D MUS	T HAVE F	PRIOR A	UTHO	DRIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

\_ORIGINAL INVOICE--



**INVOICE NUMBER** 

JH4T9X PAGE 2 OF 2

SOLD TO:09

DART AEROSPACE LTD

1270 ABERDEEN ST

DIMENSIONS: 6X6X4

HAWKESBURY, ON

CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIPPING TERMS SHIP VIA TERMS DATE ORDER NO. 01/16/18 FEDX INTL ECON COLL NET 30 FCA-NORDERSTEDT PO038780 AMOUNT PRICE BACK ORDER UNIT SHIPPED PART NUMBER AND DESCRIPTION ITEM QUANTITY OBDERED \*\*\* SHIPPED 1 CTN \*\*\* 1.00 Lb / 1=CTN 0.45 Kg FREIGHT ACCT# 15179324~0 TEL# 613+632-3336

INVOICE#....: JH4T9X

ORDER#..... 1878487

CONSOLIDATE# .: 1H0799 CUST VAT

Shipped from Hamburg, Germany

DE815535033 VAT KLX

B7B4B7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

SHIPPED ON 01/16/18

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KARCOSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

----

ezi

PACKING SLIP

Vice President of Quality BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/

SUBTOTAL

HANDLING

DISC/ALL

INCM FRT

FREIGHT

TOTAL

20.50

0.00

0.00

0.00

0.00

U.S. CURRENCY

20.50USE



SHIP TO:

INVOICE NUMBER

JH4T9X

PAGE 1 OF 2

**5040, 19:**09

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKESBURY, ON

CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON

CANADA K6A 1K7

ORDER I	10.	DATE	SHIP VIA				TERMS		SHIPPING TERMS
PO0:	38780	01/1	.6/18 FEDX	INTL	ECON CO	DLL	NET 30		FCA-NORDERSTEDT
ITEM NO.	QUANTITY	PART NUMBER AND DESC	RIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	5	O LN9025-0820K TARIFF: 7318 Description Long Descrip ECCN : EURNL MFR: PAOLO F CTRL#: 2012F LOT#: 27649 LOT QTY: 50 Country of Country of Country of Country of Country of Country Of Country ON K6A 1K7 CANADA	WASHER otion WASHE  ASTORI 023060  Origin ITAL ce according	Y		410 EA		VAT Code	0 20.50

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, REGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/





**INVOICE NUMBER** 

JH4T9X

# PAGE 2 OF 2

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

# **50**40 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

# SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	).		DATE	SHIP VIA		***************************************		7	TERMS		SHIP	HIPPING TERMS		
PO03	8780		01/16/18	FEDX	INTL	ECON	COLL		NET 30		FC	A-NORI	DERSTEDT	
ITEM NO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION	I		PRICE	U	NIT	BACK ORDER	SHIPPED	-	AMOUNT		
	*** SHIP	PED 1	CTN ***											
	# 1=CTN	1.	00 Lb / 0.	45 Kg										
	FREIGHT A	ACCT#	15179324-0											
	TEL# 613	632-3	3336				:							
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LX VA	T DE815535	933												
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										FREIGHT		‡	0.00	
ezi	B7B4B7	SHIPE	PED ON 01/16/1	8						TOTAL	:		20.50USE	
form	#16007.000	303	**CONSOLIDAT	ION# 3	1H079	₹						U.S.	CURRENCY	
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			WATERIAL TO BE R	LIUNNE	ו פטועו ע	HAVEP	NION AUI	170	nierion bi i	LA INC.				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172







**INVOICE NUMBER** 

JH4T9X

PAGE 2 OF 2

**5049 19**:09

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, ON

CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

POIS   POIS   PART NUMBER AND DESCRIPTION   PRICE   UNIT   BACK ORDER   SHIPPED   AMOUNT						L					
PART NUMBER AND DESCRIPTION	ORDER NO.		DATE		SHIP VIA		·	TERMS		SHIPPING TERM	s
ONOSCHER SHIPPED 1 CTN ***  # 1=CTN	PO038780		, 	01/16/18	FEDX INTL	ECON COLL		NET 30	1	FCA-NORD	ERSTEDT
# 1=CTN			PART NUMBER A	ND DESCRIPTION	J	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
ORDER#: B7B4B7	# FRI TEI	1=CTN EIGHT A L# 613	1:00 CCT# 151 <b>6</b> 32-3336	LB / 0. 79324-0	45 Kg						
CONSOLIDATE#.: 1H0799	İ										
CONSOLIDATE#:: 1H0799	ORDER#		37B4B7						280900° 80000°	533.1	
* Shipped from Hamburg, Germany  * KLX VAT DE815535033  * CURRENCE  ezi B7B4B7 SHIPPED ON 01/16/18			LH0799						DISC/ALL	7:	0.00
				Germany					FREIGHT		0.00 20.50US
	ezi B71	B4B7								»*	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, REGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KAEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/

# **PACKING LIST**

Tower Fasteners Co., Inc. 1690 North Ocean Ave Holtsville, NY 11742 **USA** www.towerfast.com

Invoice Number							
3540025							
Invoice Date	Page						
8/24/2016 15:29:29	1 of 2						
PO Number	Order Number						
003EE31	1749635						

Bill To:

KLX INC. P.O. Box 025263 Miami, FL 331025263 USA 201-265-8770

Ship To:

KLX Aerospace Solutions (formaly B/E Aero) KLX Aerospace Solutions (formaly B/E Aero) 9835 NW 14th Street

Miami, FL 33172

US

Ordered By: Ms. Cristina Sanchez

Attn: Original Invoices

Customer ID: 20698

PO Num	ber	Order Date	Pick Ticket No	Primary Salesre	p Name	Taker	
003EE31		6/8/2016 07:17:59	2531521	Sales. Distrib	utor	SHAWD	
Carrier Carrier Trac		cking Number	Terms Descriptio	n Net Due Date	Disc Due Dat	te Discount Amount	
FedEx Ground	FedEx Ground 96124220117		NET 45 DAY	S 10/8/2016	10/8/2016		
Quantities		÷ 102,	Item ID		Z.	JOM	
Ordered	Shipped	Remaining Di	sp. Item Description	ı		Unit Size	

Customer Note: KEYSTONE items need MFG CERT. Keystone

YES

			lot numbers appea Keystone bags. (I number on their C	Keystone does n	ot reference lot		
		Delivery Instructions:	FEDX # 0331-014	49-0			
Carrier: FedEx G	round	Track	king #: 961242201	1769270097702	<u> </u>		
5,000	5,000	0	(001) /FE-832EF PEM SELF CLING PEM SELF FASTENERS	CHING MINIAT	TURE FASTENI MINIATURE	EA ERS	1.0
		Order Line Notes:	MFG CERT REQ	UIRED			
			MATERIAL CER	RT REQUIRED			
		Lot Number:	600012			Qty:	1,462 EA
		Country Of Orig	gin:		US		
		DFARS(if appli	icable):		YES		
		Manufacturer L	ot #:		577657		
		Manufacturer N	ame:		PENN ENG.		
		RoHS Complian	nt:		YES		
		Lot Number:	601030			Qty:	3,538 EA
		Country Of Orig	gin:		US		
		DFARS(if appli	icable):		NO		
 		Manufacturer L	ot #:		727557		
		Manufacturer N	lame:		PENN ENG		

RoHS Compliant:

# **PACKING LIST**

Tower Fasteners Co., Inc. 1690 North Ocean Ave Holtsville, NY 11742 **USA** www.towerfast.com

Invoice Number							
3540025							
Invoice Date	Page						
8/24/2016 15:29:29	2 of 2						
PO Number	Order Number						
003EE31	1749635						

	Quantities			Item ID	UOM
 Ordered Shipped Remaining Dis		Disp.	Item Description	Unit Size	
		Contra	ct Bin:		

Total Lines:

5000

Total Weight:

5.6525

Items listed herein indentified as RoHS are in compliance with the European Directive 2002/95/EC Restriction of Hazardous Substances

# CERTIFICATE OF COMPLIANCE

# DISCREPANT MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION ALL ITEMS MUST BE RETURNED IN THEIR ORIGINAL PACKAGING

Tower Fasteners hereby certifies that the items furnished on this order were produced in accordance with the specified requirements or military specifications. Tower Fasteners accepts no responsibility for the manufacturing or functional defects and limits express or implied warranties to the cost of replacing product supplied.

Quality Control Manager

## Terms And Conditions

Shipments

**Total Pieces:** 

Unless previously noted or agreed to otherwise. Tower Fasteners reserves the option to maintain a +/- 10% shipping policy on all orders.

All payments are Net 30 days unless specifically noted on orders.

All returns of product must be accompanied by a Tower Fasteners RMA# and are subject to inspection/confirmation before adjustments/credits are issued.

All items noted as Non Cancellable, Non Returnable (NCNR) cannot be cancelled or returned.

Receipt of this document confirms acceptance of the above terms and conditions.



Danboro, PA 18916 USA • 215-766-8853 Winston-Salern, NC 27101 USA • 336-777-1346 www.pemnet.com

# **PACKING LIST**

SHIPPED TO:

TOWER FASTENERS CO. INC. 1690 NORTH OCEAN AVENUE acctspayable@towerfast.com HOLTSVILLE NY 11742-1823 USA



CUSTOMER OUR ORDER NO. PICK SLIP NO. YOUR ORDER NO. DATE PRINTED

48141 1807280 2459702 4577609-101 8/23/2016

				48141	1807280	2459702	45//609-10	0/23/2010
Container I.D.	Line No.	Item Number		Customer Reference Number			Lot ID	Quantity Shipped
0001	1.100	FE-832-EF	N/A	i			727557	3,600
		, sign						
				(Tego)	) /	720		
					601	230		
					RECEIV AUG 24 Tower Fas	2016		
							· •	

3,600

Total for this shipment :

# Penn Engineering & Manufacturing Corp. Winston-Salem, NC, U.S.A.

## **Certificate of Compliance**

Subject to the provisions in our standard Terms and Conditions of Sale, we hereby confirm that with respect to the products supplied in this order, that (i) in the case of products ordered from our catalog, the products substantially conform to the description set out in our current catalog at the time we accepted your order, and (ii) in the case of products based on your drawings or specifications, the products substantially conform to your drawings and specifications, if and to the extent that we previously agreed in writing to each applicable drawing and/or specification.

Mike Burigarner
Quality - Shipping Manager



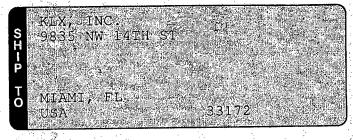
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in process

CONFORMANCE	<b>建物型</b>	5/20/15
PAGE   OF   DATE ENTERED		100000000000000000000000000000000000000

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一 と 経路	ITAMI, JSA	FLEST		33172	



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EM NO.	NO. ORDERED	UNITS	PA	RT NUMBER/DESC	RIPTION	: North	NO. BACKORDERED			
	UPS# 363	159	73 72 July 14							
	QAP 33.0 DFAR 252	CI .22	AUSES A,B,C, 5-7009	H,P,U,V	APPLY; C	LAUSES A	.1 & E A	PPLY		
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			130							
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LED BY	SHIPPED	BY	SHIP VIA	(g) DATE SH	PPED WAY	BILL/OTHER INFO	Japan Japan San			

#### AVIBANK MFG, INC.

A PRECISION CASTPARTS CORPORATION COMPANY
TERMS AND CONDITIONS OF SALE

- 1. <u>DEFINITIONS</u> "Seller" means Avibank Manufacturing, Inc., a California Corporation. "Buyer" means the business entity that provides Seller with a purchase order or other procurement document.
- 2. CONTRACT FORMATION These terms and conditions of sale (the "Seller Terms and Conditions") apply to all quotations and offers made by and purchase orders performed by Seller. To the extent that the Seller Terms and Conditions conflict with or are different from those contained in any Buyer purchase order or other procurement document, the Parties agree that the Seller Terms and Conditions will control and any additional or inconsistent terms are rejected by Seller unless Seller's acceptance thereof is in writing and specifically refers to each such additional or conflicting term. Buyer's acceptance of or payment for goods will conclusively confirm Buyer's assent to the Seller Terms and Conditions.
- 3. ORDER ACKNOWLEDGEMENT All orders and shipments are subject to approval by Seller's credit department. Seller reserves the right to accept/reject any or all orders.
- 4. <u>PRICES</u> All prices are in U.S. Dollars (USD). Prices are those in effect at the time of Seller's acceptance of an order. All prices are subject to adjustment by Seller based upon the Seller's cost, including Seller's cost of raw materials.
- 5. PAYMENT Unless otherwise agreed, payment terms are net 30 days from the date of invoice provided, however, that Seller may require full or partial payment in advance, whenever advance payment is advisable, as reasonably determined by Seller, based upon the financial condition and timely payment performance of the Buyer. Amounts not paid in full when due may be subject to a late payment charge of 2% of the outstanding invoice amount per month or the highest interest rate allowed under applicable law; late payment charge will be calculated from the due date as stated in the invoice. Invoices not paid in full on or before due date as stated in the invoice may result in an automatic hold on the shipping and production of any additional goods under this or any other purchase orders between the Parties until Buyer's account is current.
- 6. QUALIFICATION CHARGES Unless otherwise stated, Buyer agrees to pay any or all qualification charges listed on an invoice and/or purchase order within the terms stated on the invoice.
- 7 BUYER DIRECTED CHANGE A Buyer-directed change will need to be agreed upon prior to earlier of any of the following: confirmation of product design, change of production equipment or Seller's manufacture of modified goods. Based on the nature of the change, a change fee or a price adjustment may be assessed to cover any costs that the Seller incurs as a result of this change.
- 8. <u>DISCREPANCIES</u> Price discrepancies on invoices must be submitted to the Seller within 30 days of the invoice date. Any claimed shortages or adjustments must be made within 10 days after receipt of goods. Buyer hereby agrees to make partial payments on any invoice(s) considered to contain discrepancy(ies).
- 9. DELIVERY Delivery will be Ex Works (EXW) Seller's dock, per Incoterms 2000, Title and risk of loss pass to Buyer at Seller's dock, unless otherwise agreed. Seller may deliver in partial shipments, unless otherwise agreed and Buyer will accept such shipments in accordance with applicable contractual terms. Seller will make reasonable efforts to meet specified delivery dates. Seller will not be responsible for any failure, interruption or delay in manufacture or delivery that is related to sabotage, fire, flood, explosion, war, act of, or priorities granted by request of or for the benefit of, any governmental authority, shortage of raw materials or supplies, acts of God or other causes beyond Seller's reasonable control. Seller will not be liable for any damages incurred by Buyer as a result of delay in shipment.
- 10. ORDER CANCELLATION. MODIFICATION OR RESCHEDULING Buyer is required to request the Seller, in writing, on all order cancellation, modification or schedule changes. Unless otherwise agreed, Buyer may not cancel, modify or reschedule an order within the applicable quoted lead time. The quoted lead times vary by product and will be determined by the Seller at the time of order confirmation. A Buyer-directed rescheduling delay that exceeds 30 days may be deemed a cancellation and subject to a cancellation fee. Any modification or cancellation of order by the Buyer, within the applicable quoted lead time, may be subject up to a 100% cancellation fee. A Buyer-directed rescheduling, prior to the applicable lead time, may be subject to an administration fee of 15% of the order amount.
- 11. <u>REJECTION</u> Final acceptance or rejection of goods will be made as promptly as practicable after delivery thereof to Buyer. Any defect or non-conformance becoming apparent in the goods after such acceptance will be subject to the terms of Section 12 below.
- 12. RETURNS Buyer may request the Seller an authorization for the return of goods within 12 months from the date of invoice. Seller reserves the right to reject a return request from the buyer at Seller's sole discretion. Prior to return of goods, a Return Material Authorization (RMA) must be obtained from the Seller. Buyer hereby agrees to provide Seller with the Seller's invoice number and product number relating to the product to be returned. ALL RETURNS MUST HAVE RMA NUMBER CLEARLY VISIBLE ON THE OUTSIDE OF THE BOX. Returns may be rejected and parts may be returned back to the Buyer if a valid RMA number is not included and/or appropriate directions are not adhered to; any pending credits may be denied by the Seller. Buyers located within U.S. and Canada must return parts to Seller's location within 10 business days of receipt of an RMA number from the Seller. Buyers located receipt of an RMA number from the Seller.

- 13. LIMITATION OF LIABILITY IN NO EVENT WILL SELLER BE LIABLE FOR INDIRECT, SPECIAL INCIDENTAL, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING LOSS OF PROFITS OR USE AND INTERRUPTION OF BUSINESS) SUSTAINED FROM ANY CAUSE OR ARISING OUT OF ANY LEGAL THEORY, WHETHER BASED IN CONTRACT, NEGLIGENCE STRICT TORT LIABILITY OR OTHERWISE. In no event will Seller be liable to Buyer in an aggregate amount exceeding the total purchase price of the goods delivered to Buyer under the purchase order giving rise to the claims of liability. The limitations also apply to any liability that may arise out of third-party claims.
- 14. INFRINGMENT INDEMNIFICATION If goods are made according to Buyer's design, specifications or instructions, Buyer will indemnify, hold harmless and defend Seller against any liability whatsoever for patent, trademark, trade name or other intellectual property right infringement resulting from such design, specifications or instructions. Seller will indemnify, hold harmless and defend Buyer against any liability whatsoever for patent, trademark, trade name or other intellectual property right infringement resulting from Seller's manufacturing processes and procedures. The foregoing states the entire obligation of Buyer and Seller with regard to infringement of intellectual property rights.
- 15. SELLER-OWNED TOOLING Unless otherwise agreed, all tooling and fixturing will be and remain Seller's property and will be owned by Seller. Seller will be responsible for maintenance associated with normal wear-and-tear. Buyer will be responsible for all costs of repair and replacement of any such items if used exclusively for the manufacture or processing of materials or goods by Seller for Buyer. If any such items remain inactive for a period of more than 12 months, Seller reserves the right to dispose of such items at its discretion.
- 16: INTELLECTUAL PROPERTY OWNERSHIP The parties agree that: (i) each party retains ownership of all intellectual property rights that existed as of the date hereof: and (ii) any intellectual property related solely to the design of the goods generated hereunder is owned by Buyer, provided, however, that any intellectual property (a) suggested, derived or arising as a result of the manufacture of goods hereunder and (b) related to manufacturing processes and procedures based in whole or in part upon Seller's intellectual property rights is owned by Seller, including without limitation any intellectual property related to the design know-how associated with tooling used to manufacture goods hereunder.
- 17. <u>DISPUTE RESOLUTION</u> The interpretation of the terms and obligations hereunder will be construed and governed by the laws enacted in the state of California, excluding its choice of law rules and excluding the U N Convention on Contracts for the International Sale of Goods. The parties agree that, in any effort to enforce the terms and obligations hereunder, the complaining party will first notify the other party in writing of the alleged dispute and the parties will attempt in good faith to resolve the dispute through prompt discussion and meeting between representatives having decision-making authority regarding the dispute. If the dispute is not resolved by the 30<sup>th</sup> day after written notice of the dispute was first made, the parties agree to engage in non-binding mediation in the city of Seller's location, using a neutral mediator mutually agreed to and paid for by the parties. If mediation does not resolve the dispute, the parties may resolve the dispute through appropriate legal action. Legal action may be brought only in the state and federal courts located in the state of Los Angeles County, California, and the parties consent to the jurisdiction of and venue in such courts.
- 18. <u>ASSIGNMENT</u> Neither party will assign its rights or obligations hereunder without the prior written consent of the other party, which consent will not unreasonably be withheld.
- 19. SET-OFF Neither party-will have any rights to set-off hereunder.
- 20. FORCE MAJEURE With the exception of any payment obligations contained herein, a party is not liable for failure to perform it's obligations if such failure is as a result of Acts of God (including fire, flood, carthquake, storm, hurricane or other natural disaster), war, government decree, labor dispute, strike, lockout or interruption or failure of electricity or telephone service.
- 21. ENTIRE AGREEMENT These Terms and Conditions (and any long term agreement under which an order is issued) constitute the entire agreement between the parties with respect to the subject matter herein and supersede all previous proposals, both oral and written, negotiations, commitments, writings and all other communications between the parties. No waiver, alteration, modification of or addition to these Terms and Conditions will be binding unless expressly agreed to in writing and signed by duly authorized representatives of Buyer and Seller. A waiver of any of the terms or conditions hereof will not be deemed a continuing waiver, but will apply solely to the instance to which the waiver is directed.

# Packing Slip Report

2/26/2017 1:04:17 PM

**MAC©FASTENERS** 

From Warehouse:

MAIN

Page:

::

From:

Packing Slip:

2751

Bill To:

97

Ship To:

(0)

KLX, INC (NON-LTA) 10000 NW 15TH TERRACE MIAMI FL 33172

KLX, INC (NON-LTA) 10000 NW 15TH TERRACE MIAMI FL 33172

Order Contact:

Face Pan	is setudien _ ; ; sucustive	Suptu!	Welgitz - Bakagese &
2/26/2017	S000056133 001B180	Fedex Freight	0.00 19
Line/Release	Item	Lot # UM	Qty Ordered Qty To Pack
2	MS21250-05048	82666 EA	5,000.000 5,500.000
	BOLT, 12 POINT, 180 - 200 KSI		

# -ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100 HADCAP CP 150 9001 CERTIFIED

641793

# **Packing List &** Certification

WE ACCEPT VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC	1165	SHIP TO KLX INC	E
ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE		9835 NW 14TH ST	•
MIAMI, FL 33172		MIAMI,FL 33172	
DATE ORDER REC'D   ORDER NUMBER		INVOICE DATE SHIPPED VIA	TERMS
07/10/2013 1A1738		FEDXG 033101490	1% 10 DAYS, NET 30
ITEM ORDERED SHIPPED		DESCRIPTION	NET WEIGHT

1,529,933 50, 000 NAS1149D0563J REV 6 /LOT#Z8743 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD516 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

above is manufactured in accordance with the material and processing specifications of this order. We certify that: 1. item number 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

KLX Aerospace, Inc. **Consumable Management** Self Release

Sig	nat	ture	& S	tam	p:

MAY 0 1 2017

Date:

BY Ben Omedicar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

### **CERTIFICATE OF COMPLIANCE**

REF: SWO 42576

C

REV.

Lot:

INDUSTRIES, INC.

Divisions: Voss Aerospace • Clamp Technology • H.E.A.T. (Heat Exchange Applied Technology) 2168 WEST/25TH STREET • CLEVELAND, OHIO 44113-4172 • 216/771-7655 • FAX: 216/771-2887

**CUSTOMER:** 

TRISTAR AEROSPACE INC PO BOX 542468 DALLAS TX 75354 REFERENCE:

CUSTOMER PURCHASE ORDER NO:

**CUSTOMER PART NO:** 

CUSTOMER (OR VOSS) DRAWING NO:

PART NAME:

VOSS PART NO:

NO. OF PIECES:

AE167AV

MS21920-20

MS21920-20

HAND CLAMP

MS21920-20

5000

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

VOSS INDUSTRIES, INC.

DONALD G. HENSMAN

Title

QUALITY ENGINEER

Date

JULY 12, 1999

FORM: QF-60

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy; Goldenrod - Shipping Copy; White - QC Copy



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038780

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE
28 12 EA MS21920-20 MS21920-20 42576 VOSS INDUSTRIES INC 14242

Jason Lewis

Senior Director, Global Quality

Inv # 01/17/18



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038780

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

10 20 EA MS17984C405 MS17984-C405 1522427 AVIBANK MFG. 84256

01/17/18

Jason Lewis

Senior Director, Global Quality



#### **PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY

Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



# CERTIFICATE OF CONFORMANCE

N° 3525

Date 24/04/2012

To:

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

B/E AEROSPACE INC. CONSUMABLES MANAG
10000 NW 15TH TERRACE
MIAMI - FLORIDA
USA

Pos	Part Number	Purchase Order	Order Date	Quantity	U.M.	Lot	
	LN9025-0820K RONDELLA	0FXF00	02/03/2012	2500	, N	27649	
1					-		

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014. - Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mainteined by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.



1 / 1 Page

# MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

# CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER:

M & M AEROSPACE

DATE:

06/19/08

PO NUMBER:

**OAV627** 

PART NUMBER:

MS27039-4-20

REVISION: 2

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

LOT NUMBER:

38990

MANUFACTURED QUANTITY:

85,000

MILL HEAT NUMBER:

8990085

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

QUALITY ASSURANCE REPRESENTATIVE



Page: 1 of 1

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038780

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

01/17/18

Jason Lewis

Senior Director, Global Quality

"KLX

Page: 1 of 1

Shipped From: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038780

E# QUANTITY U/M PART-NUMBER
50 EA LN9025-0820K

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE MFR DTE EXP DATE

:

PAOLO ASTORI

A385

Jason Lewis

Senior Director, Global Quality

Inv # 01/16/18